

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs.1,319/- towards bill on 5 Govt. Mobile phones for the period from 23.03.2009 to 22.4.2009 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 103

Dated: 8-5-2009
Read the following:

- 1. From the Airtel Mobile Services, Hyderabad, Bill.No.33499704, Dt: 24.4.2009
 - 2. From the Airtel Mobile Services, Hyderabad, Bill.No.33499759, Dt: 24.4.2009.
 - 3. From the Airtel Mobile Services, Hyderabad, Bill.No.33514075, Dt: 24.4.2009.
 - 4. From the Airtel Mobile Services, Hyderabad, Bill.No. 33482168,Dt:24.4.2009,
 - 5. From the Airtel Mobile Services, Hyderabad, Bill.No. 33499726,Dt:24.4.2009
- ***

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.1,319/-** (Rupees One Thousand Three Hundred and Nineteen Only) to M/s Bharti Airtel Limited towards the monthly bill on the following 5 Govt. Cell Phones being used by the Senior/Junior Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

Sl. No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name	Remarks
1	9701451073 A/c No. 104-101380037	23.3.09to 22.4.09	2,000.00	137.88	Prl.Secretary to Government	
2	9701451070 A/c No. 104-101379980	23.3.09to 22.4.09	1350.00	198.55	Dy. Secretary to Govt	
3	9701451074 A/c No. 104-101379572	23.3.09to 22.4.09	625.00	384.95	Asst. Secretary to Govt. (J)	
4	9701450911 A/c No. 104-101571097	26-11-08 to 25.1.09	625.00	340.83	Asst. Secretary to Govt. (OP)	
5	9701451072 A/c No. 104-101380013	23.11.08 to 22.3.09	625.00	257.01	PS to Prl. Secretary	
	TOTAL			1319.22		

- 2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
- 3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" in the form of account payee cheque.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.
Copy to Smt. J. Subhadra,A.S., for necessary action.

//FORWARDED:: BY ORDER//

SECTION OFFICER